

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-C-0433	MOD/AMD P00001	
Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC			

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF MODIFICATION P00001 IS TO EXERCISE THE FULL OPTION QUANTITY.
2. PURSUANT TO SPECIAL PROVISIONS CLAUSE ENTITLED "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY" THE GOVERNMENT WILL EXERCISE THE FULL OPTION QUANTITY FOR 48 EACH, LINK, BRAKE SHOE, ADJ.
3. PRON EH-7Y8194-EH IS ADDED TO SECTION B AS ITEM 0002AA.
4. AS A RESULT OF THIS MODIFICATION THE QUANTITY OF THE CONTRACT IS INCREASED BY 48 FROM 48 TO 96. THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED BY \$76,368.00 FROM \$77,760.00 TO \$154,128.00.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2530-01-480-5658 FSCM: 19207 PART NR: 12366879 SECURITY CLASS: Unclassified				
0002AA	EXERCISED OPTION QUANTITY NOUN: LINK,BRAKE SHOE,ADJ PRON: EH7Y8194EH PRON AMD: 02 ACRN: AA AMS CD: 060011 OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001). (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12366879 DATE: 16-MAR-2007 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7144T771 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 26 20-NOV-2008 FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001	48	EA	\$ 1,591.00000	\$ 76,368.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7144T772 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 16 20-NOV-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV7144T773 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 6 20-NOV-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p>XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y8194EH 060011	AA 2 \$	0.00 \$	76,368.00 \$	76,368.00
NET CHANGE				\$ 76,368.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 76,368.00
NET CHANGE				\$ 76,368.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 77,760.00	\$ 76,368.00	\$ 154,128.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113